

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION

In re:	§	
	§	
Creature, LLC	§	Case No. 16-12940
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on 05/31/2016 . The case was converted to one under Chapter 7 on 08/08/2016 . The undersigned trustee was appointed on 05/31/2016 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 11,050.84

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,013.03
Bank service fees	105.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 9,932.81

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/23/2017 and the deadline for filing governmental claims was 02/23/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,855.08 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,855.08 , for a total compensation of \$ 1,855.08 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 60.30 , for total expenses of \$ 60.30 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/27/2017 By: /s/NANCY L. JAMES
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-12940 CMA Judge: Chris M. Alston Trustee Name: NANCY L. JAMES
Case Name: Creature, LLC Date Filed (f) or Converted (c): 08/08/2016 (c)
341(a) Meeting Date: 09/08/2016
For Period Ending: 06/27/2017 Claims Bar Date: 02/23/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank of America	15,038.92	0.00		0.00	FA
2. Umpqu Bank	1.74	1.74		0.00	FA
3. Accounts Receivable	9,500.00	0.00		1,500.00	FA
4. Investments	Unknown	0.00		0.00	FA
5. Office equipment and furnishings	Unknown	0.00		0.00	FA
6. Volkswagon bus	20,000.00	15,000.00		9,000.00	FA
7. Refunds (u)	0.00	0.00		550.84	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$44,540.66	\$15,001.74	\$11,050.84	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

VW van to be auctioned in February 2017
Claims bar date 2/23/17

Initial Projected Date of Final Report (TFR): 05/23/2017

Current Projected Date of Final Report (TFR): 05/23/2017

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-12940
Case Name: Creature, LLC

Trustee Name: NANCY L. JAMES
Bank Name: Union Bank
Account Number/CD#: XXXXXX2303
Checking

Exhibit B

Taxpayer ID No: XX-XXX6649
For Period Ending: 06/27/2017

Blanket Bond (per case limit): \$63,926,457.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/09/16	3	Lane PR Digital	ACCOUNT Receivable	1121-000	\$1,500.00		\$1,500.00
09/09/16	7	Apple Financial Services	Refund	1129-000	\$550.84		\$2,050.84
10/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$2,035.84
11/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$2,020.84
12/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$2,005.84
01/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$1,990.84
02/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$1,975.84
02/28/17		James G. Murphy Co.	Sale of VW van		\$7,990.20		\$9,966.04
			Gross Receipts \$9,000.00				
			Auction commissions (\$900.00)	3610-000			
			Auction expenses (\$109.80)	3620-000			
	6		Volkswagon bus \$9,000.00	1129-000			
03/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$9,951.04
04/03/17	101	International Sureties, Ltd. 701 Poydras Street, #420 New Orleans, LA 70139	Bond No. 016027975	2300-000		\$3.23	\$9,947.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-12940
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Trustee Name: NANCY L. JAMES
Bank Name: Union Bank
Account Number/CD#: XXXXXX2303
Checking

Exhibit B

Taxpayer ID No: XX-XXX6649
For Period Ending: 06/27/2017

Blanket Bond (per case limit): \$63,926,457.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$9,932.81

COLUMN TOTALS	\$10,041.04	\$108.23
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$10,041.04	\$108.23
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$10,041.04	\$108.23

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2303 - Checking	\$10,041.04	\$108.23	\$9,932.81
	\$10,041.04	\$108.23	\$9,932.81
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$1,009.80		
Total Net Deposits:	\$10,041.04		
Total Gross Receipts:	\$11,050.84		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	NANCY L. JAMES 15008 63RD DRIVE, S.E. SNOHOMISH, WA 98296	Administrative		\$0.00	\$1,434.11	\$1,434.11
100 2200	NANCY L. JAMES 15008 63RD DRIVE, S.E. SNOHOMISH, WA 98296	Administrative		\$0.00	\$60.30	\$60.30
18 100 2950	United States Trustee 700 Stewart St, Suite 5103 Seattle, Wa 98101	Administrative		\$0.00	\$3,250.00	\$3,250.00
100 3210	LIVESEY LAW FIRM 600 Stewart Street, #1908 Seattle, WA 98101	Administrative		\$0.00	\$7,342.50	\$7,342.50
100 3220	LIVESEY LAW FIRM 600 Stewart Street, #1908 Seattle, WA 98101	Administrative		\$0.00	\$340.59	\$340.59
4A 280 5800	Internal Revenue Svc (Phil) Centalized Insol Operations Po Box 7346 Philadelphia, Pa 19101-7346	Priority		\$0.00	\$200.00	\$200.00
14 280 5800	FRANCHISE TAX BOARD Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	Priority		\$0.00	\$821.92	\$821.92
23A 280 5800	Wa State Employment Security Department Bankruptcy Unit Po Box 9046 Olympia, Wa 98507-9046	Priority		\$0.00	\$4,461.81	\$4,461.81
37A 280 5800	Washington State Department Of Labor & Industries Bankruptcy Unit Po Box 44171 Olympia, Wa 98504	Priority		\$0.00	\$1,410.01	\$1,410.01

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2 300 7100	A&E Television Networks-Digital C/O Szabo Associates, Inc. 3355 Lenox Road Ne, Suite 945 Atlanta, Ga 30326	Unsecured		\$8,756.11	\$23,756.11	\$23,756.11
3 300 7100	Bonnier Corporation C/O Szabo Associates, Inc. 3355 Lenox Road Ne, Suite 945 Atlanta, Ga 30326	Unsecured		\$49,613.69	\$49,613.69	\$49,613.69
5 300 7100	Xad, Inc. 189 N. Bernardo Ave Suite 100 Mountain View, Ca 94043	Unsecured		\$22,500.00	\$22,500.00	\$22,500.00
6 300 7100	Yahoo! Inc. Lawrence Schwab/Thomas Gaa Bialson, Bergen & Schwab Palo Alto, Ca 9436	Unsecured		\$40,639.47	\$62,709.06	\$62,709.06
7 300 7100	Ricoh Usa Inc Accounts Receivable Center Attn: Bankruptcy Team 3920 Arkwright Rd #400 Macon Ga 31210	Unsecured		\$4,013.98	\$800.51	\$800.51
8 300 7100	Scripps Networks Interactive, Inc. Wyatt, Tarrant & Combs, Llp Attn: Mary L. Fullington 250 West Main Street, Suite 1600 Lexington, Ky 40507-1746	Unsecured		\$78,341.19	\$78,341.19	\$78,341.19
9 300 7100	Bobit Business Media 3520 Challenger Street Attn: Silvija Torrance, Ca 90503	Unsecured		\$4,850.00	\$4,850.00	\$4,850.00
10 300 7100	Billups, Inc. Po Box 3558 Portland, Or 97208	Unsecured		\$161,335.00	\$161,335.00	\$161,335.00
12 300 7100	Quantcast Corporation C/O Lovejoy & Kelly Ps 9218 Roosevelt Way Ne Seattle, Wa 98115	Unsecured		\$47,000.00	\$47,000.00	\$47,000.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 300 7100	Internet Brands, Inc. C/O Lovejoy & Kelly Ps 9218 Roosevelt Way Ne Seattle, Wa 98115	Unsecured		\$62,052.89	\$62,052.89	\$62,052.89
15 300 7100	Usa Today DbA Gannett Digital Law Dept - Attn: K Hennessey 7950 Jones Branch Dr McLean Va 22107	Unsecured		\$19,899.86	\$19,899.86	\$19,899.86
16 300 7100	Hearst Magazines Hearst Tower Attn: Suzann Alt 33Rd Fl. 214 North Tryon St Charlotte Nc 28202	Unsecured		\$33,831.39	\$33,831.39	\$33,831.39
17 300 7100	Advanstar Communications Inc Wagner Falconer & Judd C/O Michael Dupont 100 S 5Th St #800 Minneapolis Mn 55402	Unsecured		\$15,625.00	\$15,625.00	\$15,625.00
19 300 7100	Millennial Media Llc C/O Tiffany Strelow Cobb 52 East Gay Street Columbus Oh 43215	Unsecured		\$69,894.45	\$69,894.45	\$69,894.45
20 300 7100	Aol Advertising Inc C/O Tiffany Strelow Cobb 52 East Gay Street Columbus Oh 43215	Unsecured		\$110,808.99	\$118,240.53	\$118,240.53
21 300 7100	Turner Broadcasting Sales Inc C/O Tiffany Strelow Cobb; Vorys Law Firm 52 East Gay Street Columbus Oh 43215	Unsecured		\$76,520.50	\$84,207.09	\$84,207.09
22B 300 7100	Hunters Capital 1620 Broadway, #200 Seattle, Wa 98122	Unsecured		\$0.00	\$246,178.66	\$246,178.66
24 300 7100	Internet Brands, Inc. 909 N. Sepulveda Blvd 11Th Floor El Segundo, Ca 90245	Unsecured		\$0.00	\$7,178.64	\$7,178.64

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ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
25 300 7100	Dstillery 470 Park Ave S. 6Th Floor New York, Ny 10016	Unsecured		\$131,850.70	\$131,850.70	\$131,850.70
26 300 7100	Hearst Communications Inc Attn: Suzann Alt, 33Rd Flr 214 North Tryon St Charlotte Nc 28202	Unsecured	Duplicate of claim 16	\$0.00	\$33,831.39	\$0.00
27 300 7100	Time Inc. 225 Liberty Street New York, Ny 10281	Unsecured		\$0.00	\$110,112.05	\$110,112.05
28 300 7100	Maxwell Winward Llp 22 Tudor Street London, Ec4y 0Ay England	Unsecured		\$2,181.59	\$1,966.44	\$1,966.44
29 300 7100	Integra 18110 Se 34Th St. Bldg One, Ste. 100 Vancouver, Wa 98683	Unsecured		\$277.92	\$159.15	\$159.15
30 300 7100	Defy Media, Llc 498 7Th Ave 19Th Floor New York, Ny 10018	Unsecured		\$71,962.36	\$71,962.36	\$71,962.36
31 300 7100	Tmb: Readers Digest 44 South Broadway White Plains, Ny 10601	Unsecured		\$51,481.69	\$51,481.69	\$51,481.69
32 300 7100	Xad, Inc. 189 N. Bernardo Ave Suite 100 Mountain View, Ca 94043	Unsecured		\$0.00	\$22,500.00	\$22,500.00
34 300 7100	Clear Channel Outdoor 20880 Stone Oak Parkway Attn: Peter Keefe San Antonio, Tx 78258	Unsecured		\$10,000.00	\$10,000.00	\$10,000.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
35 300 7100	Fox Sports Interactive Media Llc 2121 Avenue Of The Stars #1289A Los Angeles Ca 90067	Unsecured		\$15,000.00	\$15,000.01	\$15,000.01
36 300 7100	National Safety Council Po Box 558 Itasca, Il 60143	Unsecured		\$7,271.29	\$7,271.29	\$7,271.29
38 300 7100	Wells Fargo Vendor Financial Services C/O Barbi Martin 1010 Thomas Edison Blvd Sw Barbi.L.Martin@Wellsfargo.Com Cedar Rapids, Ia 52404	Unsecured		\$0.00	\$56,789.69	\$56,789.69
39 300 7100	Dataxu C/O Andy Dale 281 Summer Street Boston, Ma 02210	Unsecured		\$82,384.84	\$82,384.84	\$82,384.84
40 350 7200	Gdm Private Financial Solutions 11400 Se 8Th St Ste 215 Bellevue Wa 98004	Unsecured		\$930.00	\$930.00	\$930.00
4B 380 7300	Internal Revenue Svc (Phil) Centalized Insol Operations Po Box 7346 Philadelphia, Pa 19101-7346	Unsecured		\$0.00	\$820.26	\$820.26
23B 380 7300	Wa State Employment Security Department Bankruptcy Unit Po Box 9046 Olympia, Wa 98507-9046	Unsecured		\$0.00	\$124.46	\$124.46
37B 380 7300	Washington State Department Of Labor & Industries Bankruptcy Unit Po Box 44171 Olympia, Wa 98504	Unsecured		\$0.00	\$271.15	\$271.15
22A 400 4120	Hunters Capital 1620 Broadway, #200 Seattle, Wa 98122	Secured	Secured in property not liquidated by Trustee	\$0.00	\$31,999.98	\$31,999.98

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 16-12940-CMA
Debtor Name: Creature, LLC
Claims Bar Date: 2/23/2017

Date: June 27, 2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
11 400 4210	U.S. Bank, N.A. Dba U.S. Bank Equipment Finance 1310 Madrid Street Marshall, Mn 56258	Secured	Secured with assets not liquidated by Trustee	\$0.00	\$8,582.16	\$8,582.16
33 400 4210	Bank Of America, N.A. C/O John Knapp, Jr. Miller Nash Graham & Dunn Llp 2801 Alaskan Way #300 Seattle, Wa 98121	Secured		\$58,413.64	\$47,150.43	\$47,150.43
1 400 4800	KING COUNTY TREASURY OPERATIONS Linda Crane Nelsen 500 4th Avenue, Room 600 Seattle, WA 98104-2340	Secured	Claim is subordinated pursuant to Section 724.	\$3,644.82	\$3,644.82	\$3,644.82
Case Totals				\$1,241,081.37	\$1,816,168.18	\$1,782,336.79

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-12940

Case Name: Creature, LLC

Trustee Name: NANCY L. JAMES

Balance on hand \$ 9,932.81

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	KING COUNTY TREASURY OPERATIONS	\$ 3,644.82	\$ 3,644.82	\$ 0.00	\$ 0.00
11	U.S. Bank, N.A. Db a U.S. Bank Equipment Finance	\$ 8,582.16	\$ 8,582.16	\$ 0.00	\$ 0.00
22A	Hunters Capital	\$ 31,999.98	\$ 31,999.98	\$ 0.00	\$ 0.00
33	Bank Of America, N.A.	\$ 47,150.43	\$ 47,150.43	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 9,932.81

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: NANCY L. JAMES	\$ 1,855.08	\$ 0.00	\$ 1,434.11
Trustee Expenses: NANCY L. JAMES	\$ 60.30	\$ 0.00	\$ 46.62
Attorney for Trustee Fees: LIVESEY LAW FIRM	\$ 7,342.50	\$ 0.00	\$ 5,676.29
Attorney for Trustee Expenses: LIVESEY LAW FIRM	\$ 340.59	\$ 0.00	\$ 263.30
Fees: United States Trustee	\$ 3,250.00	\$ 0.00	\$ 2,512.49

Total to be paid for chapter 7 administrative expenses	\$ <u>9,932.81</u>
Remaining Balance	\$ <u>0.00</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 6,893.74 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4A	Internal Revenue Svc (Phil)	\$ 200.00	\$ 0.00	\$ 0.00
14	FRANCHISE TAX BOARD	\$ 821.92	\$ 0.00	\$ 0.00
23A	Wa State Employment Security Department	\$ 4,461.81	\$ 0.00	\$ 0.00
37A	Washington State Department Of Labor & Industries	\$ 1,410.01	\$ 0.00	\$ 0.00

Total to be paid to priority creditors	\$ <u>0.00</u>
Remaining Balance	\$ <u>0.00</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,669,492.29 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	A&E Television Networks-Digital	\$ 23,756.11	\$ 0.00	\$ 0.00
3	Bonnier Corporation	\$ 49,613.69	\$ 0.00	\$ 0.00
5	Xad, Inc.	\$ 22,500.00	\$ 0.00	\$ 0.00
6	Yahoo! Inc.	\$ 62,709.06	\$ 0.00	\$ 0.00
7	Ricoh Usa Inc	\$ 800.51	\$ 0.00	\$ 0.00
8	Scripps Networks Interactive, Inc.	\$ 78,341.19	\$ 0.00	\$ 0.00
9	Bobit Business Media	\$ 4,850.00	\$ 0.00	\$ 0.00
10	Billups, Inc.	\$ 161,335.00	\$ 0.00	\$ 0.00
12	Quantcast Corporation	\$ 47,000.00	\$ 0.00	\$ 0.00
13	Internet Brands, Inc.	\$ 62,052.89	\$ 0.00	\$ 0.00
15	Usa Today DbA Gannett Digital	\$ 19,899.86	\$ 0.00	\$ 0.00
16	Hearst Magazines	\$ 33,831.39	\$ 0.00	\$ 0.00
17	Advanstar Communications Inc	\$ 15,625.00	\$ 0.00	\$ 0.00
19	Millenial Media Llc	\$ 69,894.45	\$ 0.00	\$ 0.00
20	Aol Advertising Inc	\$ 118,240.53	\$ 0.00	\$ 0.00
21	Turner Broadcasting Sales Inc	\$ 84,207.09	\$ 0.00	\$ 0.00
22B	Hunters Capital	\$ 246,178.66	\$ 0.00	\$ 0.00
24	Internet Brands, Inc.	\$ 7,178.64	\$ 0.00	\$ 0.00
25	Dstillery	\$ 131,850.70	\$ 0.00	\$ 0.00
26	Hearst Communications Inc	\$ 0.00	\$ 0.00	\$ 0.00
27	Time Inc.	\$ 110,112.05	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
28	Maxwell Winward Llp	\$ 1,966.44	\$ 0.00	\$ 0.00
29	Integra	\$ 159.15	\$ 0.00	\$ 0.00
30	Defy Media, Llc	\$ 71,962.36	\$ 0.00	\$ 0.00
31	Tmb: Readers Digest	\$ 51,481.69	\$ 0.00	\$ 0.00
32	Xad, Inc.	\$ 22,500.00	\$ 0.00	\$ 0.00
34	Clear Channel Outdoor	\$ 10,000.00	\$ 0.00	\$ 0.00
35	Fox Sports Interactive Media Llc	\$ 15,000.01	\$ 0.00	\$ 0.00
36	National Safety Council	\$ 7,271.29	\$ 0.00	\$ 0.00
38	Wells Fargo Vendor Financial Services	\$ 56,789.69	\$ 0.00	\$ 0.00
39	Dataxu	\$ 82,384.84	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 930.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
40	Gdm Private Financial Solutions	\$ 930.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 1,215.87 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4B	Internal Revenue Svc (Phil)	\$ 820.26	\$ 0.00	\$ 0.00
23B	Wa State Employment Security Department	\$ 124.46	\$ 0.00	\$ 0.00
37B	Washington State Department Of Labor & Industries	\$ 271.15	\$ 0.00	\$ 0.00

Total to be paid to subordinated unsecured creditors \$ 0.00

Remaining Balance \$ 0.00